

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ELTON LAGASSE
COUNCIL-AT-LARGE CAMPAIGN
COMMI
10128 Florence Court
River Ridge, LA 70123

2. Office Sought (Include title of office as well)

Council At Large
Jefferson Parish
Division B

OFFICE USE ONLY

Report Number: 31662

Date Filed: 6/25/2012

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-2

3. Date of Primary 11/1/2011

This report covers from 1/1/2011 through 9/12/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

OMNI BANK
2900 Ridgelake Drive
Metairie, LA 70002

7. Full Name and Address of Treasurer

YVONNE L LAGASSE
10128 Florence Court
River Ridge, LA 70123

9. Name of Person Preparing Report DONNA B GORDON

Daytime Telephone (504)833-5600

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of June, 2012.

Yvonne L. Lagasse

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(504)737-8237

Daytime Telephone

Yvonne L. Lagasse

Signature of Treasurer

(504)737-8237

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

YVONNE L LAGASSE
10128 Florence Court
River Ridge, LA 70123

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 87,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 87,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 87,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 128,501.12
10. Other Disbursements (Schedule E-2)	\$ 541.51
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 129,042.63

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 294,644.99
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 87,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 129,042.63
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 252,602.36

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AIMS PROPERTIES LLC 4421 Zenith Street Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$1,000.00	\$1,000.00
AIMS GROUP INC. 4421 Zenith Street Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/10/2011	\$2,000.00	\$5,000.00
ALARIO BROTHERS MARINE SUPPLIES INC. 894 Avenue A Westwego, LA 70096 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/23/2011	\$500.00	\$500.00
HAMID R ALIZADEH #14 E. Woodlawn Drive Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$1,000.00	\$1,000.00
HAMID R ALIZADEH #14 E. Woodlawn Drive Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$1,000.00	\$2,000.00
ALLTYPE CONSTRUCTION CO. INC. 808 N. Sibley Street Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2011	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANTHONY J. GENDUSA JR. AIA ARCHITECT 712 N. Alexander Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$1,000.00	\$2,500.00
ANTHONY J. GENDUSA JR. AIA ARCHITECT 712 N. Alexander Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$3,000.00
BCG ENGINEERING & CONSULTING INC. 2701 Kingman Street Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$1,000.00	\$3,000.00
BAROWKA & BONURA ENGINEERS AND CONSULTANTS L 209 Canal Street Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2011	\$2,000.00	\$5,000.00
WALTER J BAUDIER 6514 Pratt Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$1,500.00	\$5,000.00
BETA TESTING & INSPECTION LLC 1428 1/2 Claire Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$1,000.00	\$4,500.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEFFREY BONURA 20 Chateau Du Jardin Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2011	\$500.00	\$500.00
JEFFREY BONURA 20 Chateau Du Jardin Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$1,000.00	\$1,500.00
TIMOTHY BONURA 535 Betz Pl Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$1,000.00	\$1,000.00
TIMOTHY BONURA 535 Betz Pl Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$2,000.00	\$3,000.00
TIMOTHY BONURA 535 Betz Pl Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$1,000.00	\$4,000.00
BARRY BORDELON 1112 Arthur Ln Barataria, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BREAZEAL SACHSE & WILSON LLP 23rd Floor One American Place Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2011	\$4,000.00	\$5,000.00
BURGDahl & GRAVES ARCHITECTS 2550 Belle Chasse Hwy Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$1,000.00	\$4,000.00
BURGDahl & GRAVES ARCHITECTS 2550 Belle Chasse Hwy Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$1,000.00	\$5,000.00
KATHLEEN M BURGDahl 35 Howard Street Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
WILLIAM R BURK III POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2011	\$2,500.00	\$3,500.00
BUSINESS RESOURCE CONSULTANTS INC. 400 North Peters Street Ste. 206D New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$9,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CDM One Cambridge Place 50 Hampshire Street Cambridge, MA 02139 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/08/2011	\$500.00	\$3,000.00
CHESTER ENGINEERS 1555 Corpaopolis Heights Rd Moon TWP, PA 15108 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/23/2011	\$500.00	\$500.00
HON. JUDY M COLGAN 4905 Elmwood Pkwy Metairie, LA 70003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/01/2011	\$200.00	\$200.00
DAUL INSURANCE AGENCY P.O. Box 278 Gretna, LA 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/01/2011	\$1,000.00	\$2,400.00
DESIGN ENGINEERING INC. 3330 West Esplanade South Suite 205 Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/09/2011	\$1,000.00	\$1,000.00
DIGITAL ENGINEERING & IMAGING INC. 527 W. Esplanade Avenue Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/04/2011	\$2,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$5,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DUAINE D DUFFY 4736 West Napoleon Suite 300 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$1,000.00	\$2,000.00
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$1,000.00
EMERGENCY RESTORATION INC. P.O. Box 10889 New Orleans, LA 70181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$50.00	\$1,050.00
EVANS-GRAVES ENGINEERS INC. One Galleria Blvd. Suite 1520 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$500.00	\$500.00
EVANS-GRAVES ENGINEERS INC. One Galleria Blvd. Suite 1520 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$1,000.00
EVANS-GRAVES ENGINEERS INC. One Galleria Blvd. Suite 1520 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$2,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$4,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KURT M EVANS 4061 Turtle Bayou Drive Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
KURT M EVANS 4061 Turtle Bayou Drive Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$1,000.00
KURT M EVANS 4061 Turtle Bayou Drive Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$1,000.00	\$2,000.00
F. CHRISTIANA & CO. P.O. Box 68 Marrero, LA 70073 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$2,000.00	\$2,000.00
FAVROT & SHANE COMPANIES INC. 3925 N. Service Rd. W Suite 105 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$1,000.00	\$3,000.00
RALPH P FONTCUBERTA JR. 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/05/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RALPH P FONTCUBERTA JR. 534 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$1,500.00
GO GRAPHICS 516 Clearview Parkway Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2011	\$1,000.00	\$2,000.00
JARRELL E GODREY JR. 2500 Energy Center 1100 Poydras Street New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$1,000.00	\$1,000.00
JARRELL E GODREY JR. 2500 Energy Center 1100 Poydras Street New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$1,500.00
KANDACE P GRAVES 25 Derbes Dr Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
STEVEN T GRAVES 2550 Belle Chasse Hwy Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$1,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GREG CANTRELL INC. 121 Oak Manor Lane St. Rose, LA 70087 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$1,000.00	\$3,000.00
GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$500.00	\$1,000.00
GULF ENGINEERS & CONSULTANTS P.O. Box 84010 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$500.00	\$1,500.00
GULF SOUTH ENGINEERING AND TESTING INC. 2201 Aderdeen Street Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2011	\$500.00	\$500.00
HEART HOME IMPROVEMENTS INC. 516 Clearview Pkwy. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/12/2011	\$1,000.00	\$1,000.00
HOME BUILDERS ASSOC.OF GREATER NEW ORLEANS 2424 North Arnoult Road Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
IESI CORPORATION 2301 Eagle Parkway Suite 200 Fort Worth, TX 76177 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2011	\$1,000.00	\$2,000.00
INFINITY ENGINEERING CONSULTANTS LLC P.O. Box 792745 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
KASS BROS. INC. 1101 Destrehan Avenue Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$2,500.00
L&S CONSULTANTS INC. 223 N. Rendon St. New Orleans, LA 70019 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$250.00	\$750.00
LAMBERT ENGINEERS LLC 650 Poydras Avenue Suite 2220 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$1,000.00	\$3,000.00
LINFIELD HUNTER & JUNIUS INC. 3608 18th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LINFIELD HUNTER & JUNIUS INC. 3608 18th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$500.00	\$2,000.00
LINFIELD HUNTER & JUNIUS INC. 3608 18th Street Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$1,000.00	\$3,000.00
LOOP LINEN SERVICE INC. 463 Avenue A Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
MWH 300 N.O. Lake Avenue Ste. 1200 Pasadena, CA 91109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2011	\$500.00	\$3,000.00
ONEIL P MALBROUGH JR 5134 Heritage Dr Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
JIMMIE J MARTINEZ 527 W. Esplanade Avenue Ste. 200 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MIKE CARTER CONSTRUCTION COMPANY INC. 3501 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$1,000.00	\$1,000.00
MIKE CARTER CONSTRUCTION COMPANY INC. 3501 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$1,000.00	\$2,000.00
MOSQUITO CONTROL SERVICES LLC 1000 Labarre Rd Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$3,500.00
MURRAY ARCHITECTS 131 Ormond Center Court Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$1,000.00	\$5,000.00
PAUL J MURRAY III P.O. Box 278 Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2011	\$1,500.00	\$1,500.00
N-Y ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$1,000.00	\$4,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
N-Y ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$4,500.00
ORMOND CENTER ONE LLC 131 Ormond Center Court Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$500.00
PEREZ A PROFESSIONAL CORPORATION 317 Burgundy Street Ste. 11 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2011	\$500.00	\$1,000.00
PERRIN & CARTER INC. 3501 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$1,000.00	\$3,000.00
PLAN REVIEW AND INSPECTIONS LLC P.O. Box 111 Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2011	\$1,000.00	\$2,000.00
RAMELLI JANITORIAL SERVICE INC. P.O. Box 51193 New Orleans, LA 70151 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$1,000.00	\$3,500.00
4. SUBTOTAL (this page)		\$4,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SHAW ENVIRONMENTAL INC. 2790 Mossie Blvd. Monroeville, PA 15146 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$2,500.00	\$3,500.00
I. WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/18/2011	\$2,500.00	\$4,500.00
I. WILLIAM SIZELER 6117 Annunciation Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2011	\$500.00	\$5,000.00
BILL K SNEED 324 Dorrington Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$3,000.00
STRATEGIC PLANNING ASSOCIATES LLC 527 W. Esplanade Avenue Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$500.00	\$1,500.00
STRATEGIC PLANNING ASSOCIATES LLC 527 W. Esplanade Avenue Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/08/2011	\$500.00	\$2,000.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN F STUMPF JR. 1700 Central Avenue Metairie, LA POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/12/2011	\$1,000.00	\$3,000.00
TROY M THERIOT 143 Noe Street Pierre Part, LA 70339 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/01/2011	\$2,000.00	\$2,000.00
THREE FOLD CONSULTANTS LLC 1515 Poydras Street Suite 1875 New Orleans, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/08/2011	\$500.00	\$500.00
TRIGON 1515 Poydras Street Suite 2200 New Orleans, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/08/2011	\$500.00	\$500.00
URBAN SYSTEMS ASSOCIATES INC. P.O. Box 2250 New Orleans, LA 70176 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/08/2011	\$1,000.00	\$3,500.00
RODNEY W WILLIAMS 38 Bocage Drive Destrehan, LA 70047 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/17/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RODNEY W WILLIAMS 38 Bocage Drive Destrehan, LA 70047 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/01/2011	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 87,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
8TH FIRE PROTECTION DISTRICT 140 Berger Road Marrero, LA 70072	03/02/2011	Advertisement at golf tournament and team fee	\$ 300.00
A & L WOODEN STAKES INC. 332 Hord Street Harahan, LA 70123	08/08/2011	Stakes for campaign signs	\$ 421.41
AARP CHAPTER 4273 4801 Kent Ave Metairie, LA 70006	01/06/2011	Donation	\$ 200.00
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	01/10/2011	Cellular charges	\$ 491.68
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	02/17/2011	Cellular charges	\$ 108.32
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	03/09/2011	Cellular charges	\$ 111.40
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	03/18/2011	Cellular charges	\$ 318.61
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	04/07/2011	Cellular charges	\$ 90.51
3. SUBTOTAL (optional)			\$2,041.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	04/27/2011	Cellular charges	\$ 305.84
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	06/17/2011	Cellular charges	\$ 190.65
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	07/18/2011	Cellular charges	\$ 201.46
AT&T MOBILITY P.O. Box 650584 Dallas, TX 75265-0584	08/16/2011	Cellular charges	\$ 203.12
AD GRAPHICS INC. 413 Commerce Point Harahan, LA 70123	07/25/2011	Printing of campaign signs	\$ 2,707.88
ALZHEIMER'S BENEFIT P.O. Box 2203 Gretna, LA 70054	05/27/2011	Golf Tournament sponsor	\$ 100.00
AMERICAN CANCER SOCIETY 2605 River Road New Orleans, LA 70121	02/07/2011	Donation	\$ 500.00
AMERICAN CANCER SOCIETY 2605 River Road New Orleans, LA 70121	04/28/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$4,308.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN HEART ASSOCIATION 110 Veterans Memorial Blvd. Ste. 160 Metairie, LA 70005	07/21/2011	Donation for Walk-a-Thon	\$ 100.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	06/20/2011	Advertisement in Sports program	\$ 300.00
ART BY CHRISTY GALLERY & FRAMING 642 Terry Parkway Terrytown, LA 70056	01/25/2011	Newspaper framing	\$ 108.75
ATCHAFALAYA RESTAURANT 901 Louisiana Avenue New Orleans, LA 70115	02/01/2011	Lunch meeting	\$ 111.58
ATCHAFALAYA RESTAURANT 901 Louisiana Avenue New Orleans, LA 70115	02/18/2011	Lunch meeting	\$ 48.71
ATCHAFALAYA RESTAURANT 901 Louisiana Avenue New Orleans, LA 70115	02/25/2011	Lunch meeting	\$ 204.23
AUGUST MOON RESTAURANT 3635 Prytania Street New Orleans, LA 70115	03/23/2011	Lunch	\$ 32.17
AUGUST MOON RESTAURANT 3635 Prytania Street New Orleans, LA 70115	07/18/2011	Lunch with constituents	\$ 26.27
3. SUBTOTAL (optional)			\$931.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AVONDALE BOOSTER CLUB 709 S. Jamie Blvd. Avondale, LA 70094	04/26/2011	Renewal of sign at playground	\$ 350.00
BAMBU ASIAN GRILL 4 Canal Street New Orleans, LA 70130	01/15/2011	Lunch with constituents	\$ 139.08
BENEFIT HOLIDAY FOOD DRIVE INC. P.O. Box 9 Gretna, LA 70054	07/26/2011	Sponsor for 12th Annual Prayer Breakfast	\$ 120.00
BERNING MARKETING 710 Papworth Avenue Metairie, LA 70005	03/28/2011	Final payment for website design	\$ 2,937.50
BERNING MARKETING 710 Papworth Avenue Metairie, LA 70005	07/28/2011	Marketing retainer for 2011 Campaign	\$ 10,000.00
BEST BUY 1138 S. Clearview Pkwy New Orleans, LA 70123	08/04/2011	Laptop for campaign	\$ 891.71
BEST BUY 1138 S. Clearview Pkwy New Orleans, LA 70123	08/20/2011	Accessories for campaign laptop	\$ 46.73
BEST BUY 1138 S. Clearview Pkwy New Orleans, LA 70123	08/25/2011	I-pad computer & warranty for campaign data	\$ 803.41
3. SUBTOTAL (optional)			\$15,288.43
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEST BUY 1138 S. Clearview Pkwy New Orleans, LA 70123	09/12/2011	Wi-Fi for Campaign computer	\$ 108.74
BONNABEL HIGH SCHOOL 2801 Bruin Dr Metairie, LA 70003	04/06/2011	Tickets for Christian Athlete Alumni Raffle	\$ 100.00
BONNABEL HIGH SCHOOL 2801 Bruin Dr Metairie, LA 70003	08/08/2011	Sponsor for golf tournament	\$ 200.00
BRIDGE CITY GOLDEN AGE CLUB 544 Oak Avenue Bridge City, LA 70094	04/03/2011	Donation to Louisiana Hoe-Down Dance	\$ 50.00
BRIDGE CITY GUMBO FESTIVAL P.O. Box 9069 Bridge City, LA 70096	06/02/2011	Advertisement in program book	\$ 110.00
C.C. SCHREIBER FOUNDATION 18 Cycas Kenner, LA 70065	03/28/2011	Advertisement for golf tournament	\$ 125.00
CAFE HOPE 1101 Barataria Blvd Marrero, LA 70072	05/26/2011	Lunch meeting	\$ 51.11
CAFE HOPE 1101 Barataria Blvd Marrero, LA 70072	07/12/2011	donation	\$ 400.00
3. SUBTOTAL (optional)			\$1,144.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAFE HOPE 1101 Barataria Blvd Marrero, LA 70072	08/16/2011	Lunch with constituents	\$ 120.05
CATCH OF THE DAY SEAFOOD 221 Pike Drive Gretna, LA 70053	04/01/2011	Crawfish Cookoff	\$ 1,274.75
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	02/11/2011	Masses	\$ 7.00
CENACLE RETREAT HOUSE P.O. box 8115 Metairie, LA 70011	03/09/2011	Masses	\$ 7.00
CHILDREN'S HOSPITAL 200 Henry Clay Ave. New Orleans, LA 70118	09/02/2011	Donation o Ted Schwander Memorial Golf Classic	\$ 100.00
CHINA PALACE 1915 Hickory Ave Harahan, LA 70123	01/19/2011	Lunch with constituents	\$ 24.35
CHINA PALACE 1915 Hickory Ave Harahan, LA 70123	02/01/2011	Lunch meeting	\$ 33.00
CITY OF HARAHAH 1115 Hickory Avenue Harahan, LA 70123	07/25/2011	Donation for fitness equipment	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,566.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF WESTWEGO 701 Fourth Street Westwego, LA 70094	08/18/2011	Donation for Senior Health Fair	\$ 100.00
CLARION HOTEL RESTAURANT 1500 Canal Street New Orleans, LA 70112	07/26/2011	Breakfast meeting	\$ 32.21
COCHON RESTAURANT 930 Tchoupitoulas Street New Orleans, LA 70130	05/27/2011	Lunch meeting	\$ 59.49
COPELANDS RESTAURANT 1001 S. Clearview Pkwy Jefferson, LA 70123	06/18/2011	Dinner meeting	\$ 171.05
COURTYARD GRILL 4430 Magazine Street New Orleans, LA 70115	01/14/2011	Lunch with constituents	\$ 80.50
DIXIE MARKETING GROUP 1200 Fried Street Gretna, LA 70053	02/07/2011	Printing	\$ 251.27
DIXIE MARKETING GROUP 1200 Fried Street Gretna, LA 70053	02/22/2011	Popcorn bags with logo	\$ 771.09
DIXIE MARKETING GROUP 1200 Fried Street Gretna, LA 70053	03/04/2011	Stadium cups with logo	\$ 3,360.35
3. SUBTOTAL (optional)			\$4,825.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIXIE MARKETING GROUP 1200 Fried Street Gretna, LA 70053	04/05/2011	Campaign shirts with logo	\$ 686.23
DIXIE MARKETING GROUP 1200 Fried Street Gretna, LA 70053	08/30/2011	Stadium cups with logo	\$ 1,699.98
DONNA B. GORDON LLC 6115 Canal Blvd. New Orleans, LA 70124	02/01/2011	December and January campaign reporting	\$ 425.00
DONNA B. GORDON LLC 6115 Canal Blvd. New Orleans, LA 70124	03/04/2011	February campaign reporting	\$ 125.00
DONNA B. GORDON LLC 6115 Canal Blvd. New Orleans, LA 70124	04/06/2011	March campaign reporting	\$ 175.00
DONNA B. GORDON LLC 6115 Canal Blvd. New Orleans, LA 70124	05/09/2011	April campaign reporting	\$ 137.00
DONNA B. GORDON LLC 6115 Canal Blvd. New Orleans, LA 70124	06/02/2011	May campaign reporting	\$ 175.00
DONNA B. GORDON LLC 6115 Canal Blvd. New Orleans, LA 70124	07/03/2011	June campaign reporting	\$ 312.50
3. SUBTOTAL (optional)			\$3,735.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DONNA B. GORDON LLC 6115 Canal Blvd. New Orleans, LA 70124	07/28/2011	July campaign reporting	\$ 375.00
DONNA B. GORDON LLC 6115 Canal Blvd. New Orleans, LA 70124	09/02/2011	Fee for August campaign billing	\$ 325.00
EAGLE CLAW BASS CLUB 118 Waggaman Road Waggaman, LA 70094	04/11/2011	Sponsor for Youth Tournament	\$ 100.00
EAST JEFFERSON HIGH SCHOOL ALUMI ASSOCIATION 1505 N. Woodlawn Ave. Metairie, LA 70001	05/09/2011	Advertisement in newsletter	\$ 55.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	03/04/2011	Donation to Lundi Gras	\$ 360.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	03/15/2011	Donation to Terrytown Festival	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	03/22/2011	Donation to Terrytown Fire Department Spring Festival	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	03/22/2011	Donation to Westwego Dance	\$ 190.00
3. SUBTOTAL (optional)			\$1,785.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	04/11/2011	Donation to Oakdale Playground KaBoom Day	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	04/13/2011	Donation to St. Matthew Crawfish Cookoff	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	04/14/2011	Maintenance on tent for advertisement	\$ 230.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	04/26/2011	Donation to Arden Cahill School	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	04/29/2011	Second delivery for tent donation to St. Matthew Cookoff	\$ 190.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/09/2011	Donation to Colonial Club Drive	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/09/2011	Donation to Mayor Shaddinger event	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/18/2011	Donation to Westwego Police Department Memorial Day	\$ 200.00
3. SUBTOTAL (optional)			\$1,590.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/18/2011	Donation for Hurrican Awareness Pep Rally	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	05/31/2011	Storage rental for Lagasse tent for 3rd & 4th quarter	\$ 260.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	06/03/2011	Donation to Police Chief Munch event	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	06/06/2011	Donation River Road Cafe event	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	06/07/2011	Storage rental for Lagasse tent for 1st & 2nd Quarter	\$ 300.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	06/08/2011	Donation to Kenner River Town event	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	06/13/2011	Donatio to Uncle Sam Jam at Lafreniere Park	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	06/13/2011	Donation to Joe's Landing Fishing Tournament	\$ 210.00
3. SUBTOTAL (optional)			\$1,770.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	06/20/2011	Tent for Families helping families event	\$ 210.50
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	06/23/2011	Balance on tent rental for River Road Cafe	\$ 40.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	07/07/2011	Donation for Hispanic Concert	\$ 120.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	07/12/2011	Donation to Estay Memorial Baseball Tournament	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	07/12/2011	Donation to Bryan Adams Skate Country Event	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	07/12/2011	Donation to Young Men's Business Assoc. Fishing Rodeo	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	08/08/2011	Donation to Bryan Adams golf tournament	\$ 200.00
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	08/12/2011	Donation to Harahan Farmer's Market	\$ 200.00
3. SUBTOTAL (optional)			\$1,370.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	08/25/2011	Donation to St. Bonaventure Church/School Fair	\$ 300.00
FAITH LUTHERAN SCHOOL 300 Colonial Club Drive Harahan, LA 70123	04/05/2011	Purchase of table for Annual Silent Auction	\$ 160.00
FLOWERS BY JANICE 6609 Jefferson Highway Harahan, LA 70123	04/11/2011	Flowers for funeral	\$ 55.46
FOX & HOUND ENGLISH PUB 1200 S. Clearview Pkwy Jefferson, LA 70123	03/14/2011	Lunch meeting	\$ 82.07
FUJI SUSHI BAR 1130 Behrman Hwy Gretna, LA 70056	08/23/2011	Lunch with constituents	\$ 82.20
GW FINS 808 Bienville Street New Orleans, LA 70112	04/25/2011	Dinner meeting	\$ 417.04
GOLD MEDAL NEW ORLEANS CONCESSION 5425 Powell Street Jefferson, LA 70123	02/28/2011	Purchase of popcorn machine for fundraisers	\$ 566.47
GRAND ISLE REDFISH RODEO P.O. Box 743 Grand Isle, LA 70358	08/12/2011	Sponsor for Rodeo	\$ 100.00
3. SUBTOTAL (optional)			\$1,763.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREATER NEW ORLEANS AFL-CIO 837 N. Carrollton Avenue New Orleans, LA 70119	08/18/2011	Donation for raffle to Picnic for Labor Day	\$ 100.00
GRETNA HERITAGE FESTIVAL 739 Third Street Gretna, LA 70053	08/25/2011	Sponsorship for Gretna Hertiage Festival	\$ 3,500.00
GRETNA PRAYER DINNER P.O. Box 1066 Gretna, LA 70054	06/07/2011	Sponsor for 18th Annual Prayer Dinner	\$ 150.00
GUMBO FESTIVAL P.O.Box 9069 Bridge City, LA 70096	07/27/2011	Donation for Gumbo Festival	\$ 100.00
HCIA P.O. Box 397 Harvey, LA 70059	02/07/2011	Gala sponsor	\$ 500.00
HEALING HEARTS FOR COMMUNITY DEVELOPMENT 1901-B Airline Drive Metairie, LA 70001	02/28/2011	Sponsorship for golf tournament	\$ 100.00
I.C. POPS 4401 7th Street Marrero, LA 70072	03/14/2011	Purchase of tickets for Immaculate Conception Crawfish Boil	\$ 250.00
I.C. POPS 4401 7th Street Marrero, LA 70072	03/14/2011	Entry Fee to sponsor Crawfish Boil for Immaculate Conception	\$ 100.00
3. SUBTOTAL (optional)			\$4,800.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IN THE NEWS , FL	07/05/2011	Advertisement	\$ 189.00
JPAS 1118 Clearview Parkway Metairie, LA 70001	06/20/2011	Tickets and advertisement to Gala	\$ 165.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 09260-8	01/06/2011	Tickets to Annual Meeting and Jubilation Gala	\$ 500.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 09260-8	02/22/2011	2011 Membership dues	\$ 275.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 09260-8	04/18/2011	Luncheon for Speaker Jim Tucker	\$ 35.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Metairie, LA 09260-8	08/15/2011	Membership luncheon	\$ 35.00
JEFFERSON DOLLARS FOR SCHOLARS 3330 N. Causeway Blvd. Ste. 429 Metairie, LA 70002	09/06/2011	Donation	\$ 1,000.00
JEFFERSON EDUCATION FOUNDATION 400 N. Peters Street Suite 206 New Orleans, LA 70130	04/06/2011	Donation to School-Based Health Centers	\$ 100.00
3. SUBTOTAL (optional)			\$2,299.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN CURTIS HIGH SCHOOL 10125 Jefferson Highway New Orleans, LA 70123	06/02/2011	T-Shirt sponsor for 2011 Rodeo	\$ 150.00
JOHN CURTIS HIGH SCHOOL 10125 Jefferson Highway New Orleans, LA 70123	08/18/2011	Advertisement in 2011 Football Program	\$ 130.00
DEVIN JONES 5864 Coubra St. Marrero, LA 70072	02/16/2011	Donation to MLK Banquet	\$ 50.00
JOSHUA BUTLER ELEMENTARY SCHOOL 300 4th Street Bridge City, LA	06/23/2011	Sponsor for BBQ Cook-off	\$ 500.00
KEITH ADAMS PHOTOGRAPHY 1423 E. Jordans Crossing Street Gonzales, LA 70737	01/27/2011	Photographs for Westwego Dance	\$ 163.13
KIWANIS CLUB OF WEST JEFFERSON P.O. Box 1658 Harvey, LA 70059	08/15/2011	Sponsorship for golf tournament	\$ 125.00
KIWANIS CLUB P.O. Box 975 Kenner, LA 70065	01/06/2011	Past and current dues	\$ 180.00
KNIGHTS OF COLUMBUS 8813 Bocage Place River Ridge, LA 70123	01/06/2011	Dues	\$ 50.00
3. SUBTOTAL (optional)			\$1,348.13
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KNIGHTS OF COLUMBUS 8813 Bocage Place River Ridge, LA 70123	05/09/2011	Donation for spaghetti dinner	\$ 70.00
KREWE OF EXCALIBUT P.O. Box 640938 Kenner, LA 70064	01/06/2011	Tickets to 2011 Ball	\$ 250.00
KYOTO 2 5608 Citrus Blvd. Jefferson, LA 70123	01/18/2011	Lunch meeting	\$ 95.21
KYOTO 2 5608 Citrus Blvd. Jefferson, LA 70123	08/05/2011	Lunch with constituents	\$ 112.09
LSU ATHLETIC TICKET OFFICE Baton Rouge, LA	05/31/2011	Tickets	\$ 655.00
LITTLE FARMS BOOSTERS 10301 South Park Street River Ridge, LA 70123	06/20/2011	Sign for playground fence	\$ 300.00
LITTLE TOKYO RESTAURANT 13370 Highway 90 Boutte, LA	01/23/2011	Dinner meeting	\$ 180.07
LITTLE TOKYO RESTAURANT 13370 Highway 90 Boutte, LA	02/10/2011	Lunch meeting	\$ 73.87
3. SUBTOTAL (optional)			\$1,736.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LITTLE TOKYO RESTAURANT 13370 Highway 90 Boutte, LA	02/19/2011	Dinner meeting	\$ 93.17
LITTLE TOKYO RESTAURANT 13370 Highway 90 Boutte, LA	03/06/2011	Lunch meeting	\$ 148.78
LITTLE TOKYO RESTAURANT 13370 Highway 90 Boutte, LA	04/17/2011	Lunch meeting	\$ 144.20
LOEWS HOTEL CAFE 300 Poydras Street New Orleans, LA 70130	02/08/2011	Lunch meeting	\$ 151.43
LOUISIANA CRUSHERS 12U PAST PITCH 418 Celotex Park Westwego, LA 70094	03/15/2011	Donation to softball team	\$ 100.00
MARDI GRAS WHOLESALERS 225 Westbank Expressway Gretna, LA 70053	03/07/2011	Items for Westwego Dance	\$ 87.00
MIMIS ITALIAN RESTURANT 10160 Jefferson Hwy Harahan, LA 70123	01/11/2011	Dinner meeting	\$ 162.29
MIMIS ITALIAN RESTURANT 10160 Jefferson Hwy Harahan, LA 70123	01/29/2011	Dinner meeting	\$ 164.64
3. SUBTOTAL (optional)			\$1,051.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIMIS ITALIAN RESTURANT 10160 Jefferson Hwy Harahan, LA 70123	02/04/2011	Lunch with constituents	\$ 73.08
MIMIS ITALIAN RESTURANT 10160 Jefferson Hwy Harahan, LA 70123	04/29/2011	Lunch meeting	\$ 121.49
MO'S PIZZA FEST 1112 Avenue H Westwego, LA 70094	01/14/2011	Sponsorship for Pizza Fest	\$ 250.00
MO'S PIZZA FEST 1112 Avenue H Westwego, LA 70094	03/23/2011	Certificates for Westwego Dance	\$ 120.00
MR. JOHNS STEAKHOUSE 2111 Saint Charles Avenue New Orleans, LA 70130	08/11/2011	Dinner meeting with campaign staff	\$ 676.25
MR. POOR BOY 10202 Jefferson Hwy River Ridge, LA 70123	01/29/2011	Lunch with constituents	\$ 11.85
SHANON MUHLEISEN 1817 Newbury Ct. Harvey, LA 70058	07/12/2011	Donation to USSSA All-American Games	\$ 50.00
NEW ORLEANS CHEER OUTLAW ALL STARS 2328 Dawson Street Kenner, LA 70062	06/07/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,402.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS ZEHPHYRS 6000 Airline Drive Metairie, LA 70001	09/06/2011	Fee for fundraiser	\$ 3,087.00
OCTAVIO GONZALEZ MEMORIAL FOUNDATION 4525 Rebecca Blvd. Metairie, LA 70003	06/24/2011	T-shirt sponsor	\$ 150.00
OFFICE DEPOT 1500 Westbank Expressway Harvey, LA 70058	02/18/2011	Office supplies	\$ 67.24
OFFICE MAX 1000 S. Clearview Pkwy Ste. 1020 Harahan, LA 70123	03/15/2011	Office supplies	\$ 147.84
OMNI ROYAL ORLEANS 621 St. Louis Street New Orleans, LA 70140	01/26/2011	Dinner meeting	\$ 348.52
OTTO CANDIES LLC P.O. Box 25 Des Allemands, LA 70030	06/02/2011	Advertisement for Grand Isle Tarpon Rodeo	\$ 300.00
OUR LADY OF PROMPT SUCCOR SCHOOL 531 Avenue A Westwego, LA 70094	02/16/2011	Donation to St. Joseph Alter	\$ 100.00
PACE GREATER NEW ORLEANS 320 Hammond Hwy Suite 402 Metairie, LA 70005	08/18/2011	Table for Pew-To-Do Event	\$ 300.00
3. SUBTOTAL (optional)			\$4,500.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	01/14/2011	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	01/21/2011	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	01/25/2011	Breakfast meeting	\$ 34.96
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	01/30/2011	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	02/03/2011	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	02/21/2011	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	02/28/2011	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	03/22/2011	Breakfast meeting	\$ 33.00
3. SUBTOTAL (optional)			\$265.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	04/02/2011	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	04/08/2011	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	04/14/2011	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	04/22/2011	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	04/26/2011	Breakfast	\$ 6.22
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	07/04/2011	Breakfast	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	08/01/2011	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	08/05/2011	Breakfast meeting	\$ 33.00
3. SUBTOTAL (optional)			\$237.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	08/13/2011	Breakfast meeting	\$ 33.00
PJS COFFEE 10150 Jefferson Hwy River Ridge, LA 70123	08/19/2011	Coffee with constituents	\$ 33.00
PARTY CITY OF ELMWOOD 1000 S. Clearview Pkwy Suite 1030 Harahan, LA 70123	09/12/2011	Decorations for fundraiser at Zehphyr's Stadium	\$ 53.11
PATRICK CONNICK CAMPAIGN FUND P.O. Box 208 Gretna, LA 70054	03/04/2011	Ticket to lunch honoring Patrick Connick	\$ 1,000.00
PATRICK CONNICK CAMPAIGN FUND P.O. Box 208 Gretna, LA 70054	07/21/2011	Donation to fundraiser	\$ 100.00
PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006	01/10/2011	Membership renewal	\$ 100.00
PELICAN STATE PACHYDERM CLUB INC. 4425 Clearview Pkwy Metairie, LA 70006	01/30/2011	Tickets for 3/15/11 Cochon du lait	\$ 250.00
PHIL'S GRILL RESTAURANT 3020 Severn Ave Metairie, LA 70002	08/01/2011	Lunch meeting	\$ 68.26
3. SUBTOTAL (optional)			\$1,637.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	01/10/2011	Refreshments for fundraiser	\$ 409.27
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	01/10/2011	Payment for 1/2 Harahan Seniors	\$ 337.52
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	03/07/2011	Refreshments for Lundi Gras Stands	\$ 1,086.23
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	03/31/2011	Refreshments for event	\$ 255.48
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	04/11/2011	Refreshments for Westwego Dance	\$ 3,027.48
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	04/11/2011	Donation to Annual Kid Safety Day Function	\$ 61.98
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	05/09/2011	Donation of 4 gift baskets for Senior Luncheon	\$ 100.00
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	05/09/2011	Donation to Suburban Terrace Fish Fry	\$ 774.12
3. SUBTOTAL (optional)			\$6,052.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	05/31/2011	Donation for Delta Playgound Senior Event	\$ 92.99
PIGGLY WIGGLY 909 Westbank Expressway Westwego, LA 70094	09/12/2011	Donation to Bonnabel High & East Jefferson High	\$ 482.92
REPUBLICAN PARTY OF LOUISIANA 11440 North Lake Sherwood Avenue Baton Rouge, LA 70816	03/15/2011	2011 Membership Renewal	\$ 100.00
REPUBLICAN WOMAN'S CLUB OF JEFFERSON PARISH 4650 Glendale Street Metairie, LA 70006	07/12/2011	Ticket to Elephant Romp Dinner and Fundraiser	\$ 47.00
REPUBLICAN WOMEN'S CLUB OF KENNER 126 West Esplanade Avenue Kenner, LA 70065	02/16/2011	Ticket to 2/24/11 General Meeting	\$ 28.00
RICKY TEMPLET CAMPAIGN FUND 1811 Stumpf Blvd. #2A Gretna, LA	06/24/2011	Campaign contribution	\$ 2,500.00
RISTORANTE DA PIERO 401 Williams Blvd. Kenner, LA 70062	06/23/2011	Dinner meeting	\$ 529.87
ROBERT BERNING PRODUCTIONS 710 Papworth Ave Metairie, LA 70005	09/06/2011	Campaign commercial	\$ 440.00
3. SUBTOTAL (optional)			\$4,220.78
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROTARY CLUB OF WESTWEGO P.O. Box 394 Westwego, LA 70096	04/06/2011	Sponsor for Annual Golf Tournament	\$ 100.00
ROTOLO'S PIZZERIA 9327 Jefferson Hwy. River Ridge, LA 70123	08/02/2011	Lunch with campaign workers	\$ 69.00
RUTH'S CHRIS STEAKHOUSE 2633 Veterans Blvd. Metairie, LA 70002	04/11/2011	Dinner meeting	\$ 181.19
RAFAEL SADDY 1801 Williams Blvd. Bldg. B Suite 200 Kenner, LA 70062	08/08/2011	Installation of campaign signs	\$ 2,000.00
SAINT JOSEPH CHURCH 610 Sixth Street Gretna, LA 70053	01/30/2011	Adverstisement in bulletin	\$ 275.00
SAKE CAFE 1130 S. Clearview Parkway Jefferson, LA 70123	04/21/2011	Lunch meeting	\$ 100.36
SAKE CAFE 1130 S. Clearview Parkway Jefferson, LA 70123	07/22/2011	Lunch with constituents	\$ 60.37
SEYMOUR'S RESTAURANT 2216 Hickory Avenue Harahan, LA 70123	03/14/2011	Dinner meeting	\$ 58.68
3. SUBTOTAL (optional)			\$2,844.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SEYMOUR'S RESTAURANT 2216 Hickory Avenue Harahan, LA 70123	03/17/2011	Dinner meeting	\$ 157.13
SEYMOUR'S RESTAURANT 2216 Hickory Avenue Harahan, LA 70123	04/04/2011	Lunch meeting	\$ 63.48
SEYMOUR'S RESTAURANT 2216 Hickory Avenue Harahan, LA 70123	08/10/2011	Lunch with constituents	\$ 40.66
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	02/22/2011	Lunch meeting	\$ 102.86
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	06/06/2011	Lunch meeting	\$ 90.90
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	07/19/2011	Dinner with constituents	\$ 115.78
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	08/04/2011	Lunch meeting	\$ 66.58
SMILIES RESTAURANT 5725 Jefferson Hwy Jefferson, LA 70123	08/17/2011	Dinner with constituents	\$ 167.78
3. SUBTOTAL (optional)			\$805.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPINA BIFIDA OF GREATER NEW ORLEANS P.O. Box 1346 Kenner, LA 70063	07/12/2011	Donation to Camp Friendship/Special Needs	\$ 100.00
ST. ANTHONY HOME INCORPORATED P.O. Box 593 Lafitte, LA 70067	07/12/2011	Sponsor for 9th Annual Benefit Golf Tournament	\$ 100.00
ST. BENILDE MEN'S CLUB 1801 Division Street Metairie, LA 70001	05/18/2011	Donation to summer cabbage ball	\$ 150.00
ST. EDWARD ASSOCIATION OF MEN 4921 West Metairie Avenue Metairie, LA 70001	03/04/2011	Donation to Golf Tournament	\$ 100.00
ST. FRANCIS XAVIER 444 Metairie Road Metairie, LA	02/11/2011	Donation to Annual Fish Fry	\$ 100.00
ST. JOSEPH MISSIONARY BAPTIST CHURCH 241 Robinson Avenue Marrero, LA 70072	04/11/2011	2 tickets to Pastor's 7th Anniversary	\$ 100.00
ST. MARTHA'S CHURCH 2555 Apollo Avenue Harvey, LA 70058	03/02/2011	Advertisement at golf tournament	\$ 100.00
ST. MARTHA'S CHURCH 2555 Apollo Avenue Harvey, LA 70058	09/02/2011	Advertising Sponsor at St. Martha Church	\$ 350.00
3. SUBTOTAL (optional)			\$1,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MATTHEW THE APOSTLE SCHOOL 10021 Jefferson Hwy River Ridge, LA 70123	02/16/2011	Donation for School Fair	\$ 300.00
ST. RITA CATHOLIC CHURCH 7100 Jefferson Hwy Harahan, LA 70123	01/12/2011	2011 Advertisement in weekly bulletins	\$ 275.00
ST. RITA PECAN FESTIVAL 194 Ryan Avenue Harahan, LA 70123	06/13/2011	Sponsorship for Annual Festival	\$ 200.00
ST. ROSALIE CHURCH 600 Second Avenue Harvey, LA 70058	06/23/2011	T-Shirt sponsor for school fair	\$ 150.00
STATE REP. RICKY TEMPLET P.O. Box 1158 Gretna, LA 70054	02/22/2011	Purchase for table at Governor's Westbank Luncheon	\$ 320.00
SUN RAY GRILL RESTAURANT 1051 Annunciation Street New Orleans, LA 70130	06/05/2011	Lunch meeting	\$ 67.89
SUSAN G. KOMEN NEW ORLEANS New Orleans, LA	01/03/2011	Donation	\$ 200.00
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	01/07/2011	Lunch meeting	\$ 107.42
3. SUBTOTAL (optional)			\$1,620.31
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	03/18/2011	Lunch meeting	\$ 97.36
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	06/16/2011	Lunch meeting	\$ 96.20
SUSHI BROTHERS 1612 St. Charles Avenue New Orleans, LA 70130	08/15/2011	Dinner meeting	\$ 105.73
TASTE OF THE TOWN 2700 N. Arnoult Rd. Metairie, LA 70002	01/30/2011	2 Tickets to Taste of the Town	\$ 180.00
TENNOU SUSHI BAR 1818 Manhattan Blvd Harvey, LA 70058	01/10/2011	Lunch meeting	\$ 124.04
TENNOU SUSHI BAR 1818 Manhattan Blvd Harvey, LA 70058	02/07/2011	Lunch with constituents	\$ 75.41
TENNOU SUSHI BAR 1818 Manhattan Blvd Harvey, LA 70058	03/02/2011	Lunch meeting	\$ 174.43
TENNOU SUSHI BAR 1818 Manhattan Blvd Harvey, LA 70058	05/24/2011	Lunch meeting	\$ 163.50
3. SUBTOTAL (optional)			\$1,016.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THANH & THANH RESTAURANT 4021 Behrman Hwy New Orleans, LA 70114	02/10/2011	Dinner with constituent	\$ 53.37
THANH & THANH RESTAURANT 4021 Behrman Hwy New Orleans, LA 70114	03/21/2011	Dinner meeting	\$ 98.33
THANH & THANH RESTAURANT 4021 Behrman Hwy New Orleans, LA 70114	03/29/2011	Lunch Meeting	\$ 102.83
THANH & THANH RESTAURANT 4021 Behrman Hwy New Orleans, LA 70114	04/08/2011	Lunch meeting	\$ 100.69
THANH & THANH RESTAURANT 4021 Behrman Hwy New Orleans, LA 70114	05/02/2011	Lunch meeting	\$ 119.22
THANH & THANH RESTAURANT 4021 Behrman Hwy New Orleans, LA 70114	05/10/2011	Lunch meeting	\$ 70.45
THANH & THANH RESTAURANT 4021 Behrman Hwy New Orleans, LA 70114	06/01/2011	Lunch meeting	\$ 57.29
THANH & THANH RESTAURANT 4021 Behrman Hwy New Orleans, LA 70114	07/11/2011	Lunch meeting	\$ 50.04
3. SUBTOTAL (optional)			\$652.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THANH & THANH RESTAURANT 4021 Behrman Hwy New Orleans, LA 70114	07/25/2011	Lunch with campaign workers	\$ 115.45
THE COLUMNS HOTEL 3811 St Charles Ave New Orleans, LA 70115	05/29/2011	Lunch meeting	\$ 80.13
THE CRAZY LOBSTER 83 Poydras Street New Orleans, LA 70130	05/15/2011	Dinner meeting	\$ 147.31
THE ESTOPINAL GROUP 501 Basin Street Suite B New Orleans, LA 70112	03/14/2011	Software development for and communication for campaign website	\$ 3,143.75
THE ESTOPINAL GROUP 501 Basin Street Suite B New Orleans, LA 70112	04/06/2011	Service including monthly electronic newsletter maintenance context writing photosetc	\$ 5,593.75
THE ESTOPINAL GROUP 501 Basin Street Suite B New Orleans, LA 70112	05/09/2011	Service including monthly electronic newsletter maintenance context writing photosetc	\$ 8,962.50
THE ESTOPINAL GROUP 501 Basin Street Suite B New Orleans, LA 70112	06/07/2011	Service including monthly electronic newsletter maintenance context writing photosetc	\$ 4,422.00
THE ESTOPINAL GROUP 501 Basin Street Suite B New Orleans, LA 70112	07/03/2011	Service including monthly electronic newsletter maintenance context writing photosetc	\$ 5,131.25
3. SUBTOTAL (optional)			\$27,596.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ESTOPINAL GROUP 501 Basin Street Suite B New Orleans, LA 70112	08/08/2011	Service including monthly electronic newsletter maintenance context writing photosetc	\$ 3,456.26
THE LATIN AMERICAN CIVIC ASSOC. OF LA P.O. Box 640284 Kenner, LA 70064	02/28/2011	Donation	\$ 20.00
THE PRO BONO PROJECT 615 Baronne Street Suite 203 New Orleans, LA 70113	05/03/2011	Tickets to Justice for All Ball	\$ 300.00
THE REPUBLICAN LEGISLATIVE DELEGATIONS P.O. Box 44422 Baton Rouge, LA 70804	05/27/2011	Corporate Sponsor for 2011 Golf Tournament	\$ 5,000.00
THE RIDGE BISTRO 1827 Hickory Avenue New Orleans, LA 70123	08/26/2011	Lunch with constituents	\$ 39.69
THE RIVER CAFE 201 Evans Road Harahan, LA 70123	05/02/2011	Donation to Coaches Clinic	\$ 380.62
THE RIVER CAFE 201 Evans Road Harahan, LA 70123	06/14/2011	Refreshments for fundraiser	\$ 978.75
THE RIVER HOUSE RESTAURANT 509 Williams Blvd. Kenner, LA 70062	01/06/2011	Lunch with constituents	\$ 42.87
3. SUBTOTAL (optional)			\$10,218.19
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE RIVER HOUSE RESTAURANT 509 Williams Blvd. Kenner, LA 70062	02/14/2011	Dinner meeting	\$ 75.03
THE RIVER HOUSE RESTAURANT 509 Williams Blvd. Kenner, LA 70062	02/16/2011	Dinner meeting	\$ 90.26
THE RIVER HOUSE RESTAURANT 509 Williams Blvd. Kenner, LA 70062	06/22/2011	Lunch meeting	\$ 69.76
THE WEST BANK BEACON 536 Lafayette St. Gretna, LA 70053	08/09/2011	Half page ad in August edition	\$ 720.00
THE WEST BANK BEACON 536 Lafayette St. Gretna, LA 70053	09/12/2011	Advertising in September Edition	\$ 720.00
THOMAS JEFFERSON HIGH SCHOOL 17 Gretna Blvd. Gretna, LA 70053	04/11/2011	Donation to Academic Games	\$ 100.00
TIGER ATHLETIC FOUNDATION Baton Rouge, LA	01/21/2011	Tickets	\$ 100.00
ROLAND TOMASSEE 3913 Ames Blvd. Marrero, LA 70072	03/24/2011	Band for Westwego Dance	\$ 550.00
3. SUBTOTAL (optional)			\$2,425.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRINITY PUBLICATIONS P.O. Box 140285 Austin, TX 78714	02/08/2011	Advertisement in Westbank churches programs	\$ 1,559.00
TRINITY PUBLICATIONS P.O. Box 140285 Austin, TX 78714	02/16/2011	Advertisement in Eastbank Church Weekly	\$ 1,009.00
TRINITY PUBLICATIONS P.O. Box 140285 Austin, TX 78714	05/02/2011	One year advertisement in Unnacykate Conception Church	\$ 275.00
UNIDAD HISPANOAMERICANA P.O. Box 640615 Kenner, LA 70064	04/05/2011	Donation	\$ 250.00
UNITED STATES POSTAL SERVICE Elmwood Branch New Orleans, LA 70123	01/18/2011	Postage for 2011 Westwego Dance	\$ 88.00
UNITED STATES POSTAL SERVICE Elmwood Branch New Orleans, LA 70123	03/11/2011	Postage	\$ 88.00
UNITED STATES POSTAL SERVICE Elmwood Branch New Orleans, LA 70123	07/07/2011	1 roll stamps	\$ 44.00
UNITED STATES POSTAL SERVICE Elmwood Branch New Orleans, LA 70123	07/26/2011	Postage for mailout	\$ 88.35
3. SUBTOTAL (optional)			\$3,401.35
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VOL MEN'S CLUB 2556 Weatherly Place Marrero, LA 70072	02/28/2011	Advertisement at Golf Tournament	\$ 100.00
VOLUNTEERS OF AMERICA GOLF STAR CLASSIC 629 Lafayette Street Gretna, LA 70053	01/18/2011	Hole sponsor for Golf Tournament	\$ 200.00
VOODOO 10U 87 Halsey Harahan, LA 70123	06/07/2011	Donation to world series	\$ 50.00
WDSU 846 Howard Avenue New Orleans, LA 70113	07/28/2011	Television advertisement	\$ 450.00
WAL-MART Marrero, LA	03/27/2011	Supplies for Westwego Dance	\$ 41.21
WEST JEFFERSON HIGH SCHOOL 2200 8th Street Harvey, LA 70058	03/02/2011	Donation	\$ 100.00
WEST JEFFERSON HIGH SCHOOL 2200 8th Street Harvey, LA 70058	07/28/2011	Full page ad in Football program	\$ 100.00
WESTBANK ITALIAN OPEN 4802 Westbank Expressway Marrero, LA 70072	02/16/2011	Hole Sponsor for Italian Open-Advertisement	\$ 100.00
3. SUBTOTAL (optional)			\$1,141.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTBANK MUSICIANS HALL OF FAME 429 3rd Avenue Harvey, LA 70058	04/28/2011	Donation to Hall of Fame Dance	\$ 100.00
WESTBANK QUARTERBACK CLUB 225 Morgan Street New Orleans, LA 70114	08/28/2011	Sponsorship and annual dues	\$ 125.00
WESTSIDE MISSIONARY BAPTIST ASSOCIATION P.O. Box 69 Marrero, LA 70073	03/22/2011	Sponsorship at Gospel Festival	\$ 100.00
WESTWEGO BOOSTER CLUB 419 Avenue A Westwego, LA 70094	03/22/2011	Advertisement signs at Westwego Park 2011 baseball	\$ 200.00
WESTWEGO CIVIC CENTER 1220 Avenue H Westwego, LA 70094	01/27/2011	Deposit for Dance	\$ 200.00
WESTWEGO CIVIC CENTER 1220 Avenue H Westwego, LA 70094	03/18/2011	Hall rental for Westwego Dance	\$ 1,400.00
WINN-DIXIE Metairie, LA	03/27/2011	Supplies for Westwego Dance	\$ 18.45
WYNHOVEN HEALTHCARE CENTER 1050 Medical Center Blvd. Marrero, LA 70072	09/06/2011	Donation for Bingo Board	\$ 100.00
3. SUBTOTAL (optional)			\$2,243.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Y.M.B.C. 1327 East Drive Westwego, LA	06/23/2011	Donation	\$ 100.00
YOUNG LEADERSHIP COUNCIL P.O. Box 56909 New Orleans, LA 70156	09/02/2011	Donation to Bike Rack at Gretna City Hall	\$ 300.00
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	03/15/2011	Lunch meeting	\$ 47.60
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	05/05/2011	Lunch meeting	\$ 66.89
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	06/06/2011	Lunch with constituents	\$ 20.49
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	06/10/2011	Lunch with constituents	\$ 35.61
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	07/11/2011	Lunch with constituent	\$ 10.52
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	07/17/2011	Lunch with constituents	\$ 53.76
3. SUBTOTAL (optional)			\$634.87
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	08/09/2011	Lunch with campaign staff	\$ 85.57
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	08/15/2011	Lunch with constituent	\$ 25.02
ZEA CAFE 1655 Hickory Avenue Harahan, LA 70123	08/25/2011	Lunch with constituents	\$ 17.31
3. SUBTOTAL (optional)			\$127.90
4. TOTAL (optional - complete only on last page of this schedule)			\$ 128,501.12

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265	08/26/2011	Interest charges on campaign credit card	\$ 114.51
CAMPAIGN FINANCE 2415 Quail Drive Third Floor Baton Rouge, LA 70808	01/11/2011	Fee for Statement of Organization	\$ 100.00
JEFFERSON PARISH CLERK OF COURT 200 Derbigny Street Gretna, LA 70053	09/02/2011	Qualify fee and money order fee	\$ 245.00
SECRETARY OF STATE Commerical Division P.O. Box 94125 Baton Rouge, LA 70804	05/09/2011	Fee for annual report	\$ 5.00
SECRETARY OF STATE Commerical Division P.O. Box 94125 Baton Rouge, LA 70804	07/27/2011	Filing fee for corporation documents	\$ 77.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 541.51

Form 102, Rev. 3/98, Page Rev. 3/98